

# Third Bidder

09-06-16A11:47 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:

11-417804

BID AMOUNT:

\$ 1,192,000.00

BID OPENING DATE:

September 1, 2016

BIDDER'S NAME:

American Civil Constructors West Coast LLC dba ACC West Coast

DBE GOAL FROM CONTRACT %:

8%

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>:

N/A

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

4

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

\$153,799.60

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
18	Fabricate Approach Slab Rebar Cages	C5201	LA Steel Services, Inc.	\$12,520.00
19	Fabricate Paving Notch Dowels	C5201	1760 California Ave., Corona, CA	\$110.00
			92881	
			951-393-2013	
			Cert # 42683	
1	Lead Compliance Plan	C9906	Payco Specialties, Inc.	\$1,300.00
10,11,12	Rmv Stripe & Markings	C9906	120 North Second St., Chula Vista	\$31,394.00
30 - 40	Install Stripe & Markings	C8405,C8406,C8501	CA, 91910	\$21,450.60
42	Mobilization (stripe rmv & stripe install operations)		619-422-9204	\$20,000.00
			Cert # 102	
4	Furnish Portable Changeable Msg Signs	C1201 C8605	Full Traffic Maintenance, Inc. 217 Lewis Ct., Corona, CA 92882	\$18,300.00 (@ 60%=\$10,980.00)
			951-520-9990, Cert #35742	

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed  
Participation

\$ 97,754.60

8.20 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

09/01/16  
Date

(707) 746-8028  
(Area Code) Tel. No.

Andrew Keough  
Person to Contact

(Please Type or Print)

## ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 11-417804

Contract no.:	11-417804
Name of DBE business:	LA Steel Services, Inc.
Name of DBE representative:	Rob Howard
DBE certification number:	42683
Name of bidder:	American Civil Constructors West Coast LLC dba ACC West Coast
Name of prime contractor if different from the bidder:	American Civil Constructors West Coast LLC dba ACC West Coast
Name of representative of bidder or prime contractor:	Andrew Keough
Date:	9-1-2016

[illegible]

Total	\$12,630.00
<p>As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p> <p></p> <p>Signature of DBE's authorized representative:</p> <p><b>Robert Howard</b></p> <p>Printed name of DBE's authorized representative:</p> <p><b>Project Manager</b></p> <p>Title of DBE's authorized representative:</p> <p><b>9/2/2016</b></p> <p>Date:</p>	

Contract No. 11-417804  
2



DBE ✓  
1760 California Avenue, Corona, CA 92881  
Phone: 951-393-2013  
Fax: 951-340-2712  
Contractor's License #998917  
EIN # 47-3081534  
DIR # 1000012901  
DBE/SBE/MB/WBE Certified

### BID/OFFER

CONTRACTOR:	Bidding Contractors	BID DATE: 9/1/2016
ATTENTION:	Estimating	BID TIME: 2:00 PM
PROJECT NAME:	11-417804	ESTIMATE #: E16-0075
LOCATION:	In San Diego County at Various Locations	

LA Steel Services, Inc. (**DBE Certified CUCP No. 42683; SBE Certified Metro File #6818 & MWD (Net Connect) #372820; MB Certified DGS #1796624; WBE Certified Supplier Clearinghouse VON#15040001**) is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practice**. This offer represents the full scope and intent on the part of LA Steel Services to provide services and materials to Contractor.

This bid is submitted subject to and expressly conditioned upon all of the terms and conditions set forth below.

### PLANS AND SPECIFICATIONS:

Specifications: Plans Only	Addendum #: 1 (8/11/16); 2 (8/23/16)
Plans/Drawings: 33 & 44 of 45 (3/22/16)	Architect/Engineer: Caltrans

### PRICING CONDITIONS:

- **Prices, as quoted, will remain firm for thirty (30) calendar days**, after which time LA Steel Services reserves the right to revise this quotation.
- Prices / Bid items quoted are not for separate acceptance without prior approval.
- Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after the projected end of the job per timeline and schedule as out-lined in the specifications at time of bid.
- LA Steel Services' price is based on detailing, fabricating, and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Performance will be based on conventional construction, timely receipt of two (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which LA Steel Services has agreed. Contractor shall furnish design information, locations of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals, plus seven (7) working days for fabrication and delivery. Additional lead-time will be required for special mill rolling, spirals, epoxy coating, and/or special mesh. Contract delays of more than forty-five (45) days may result in additional cost of materials.

## SCOPE OF WORK/PRICE

BID ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL
18	Structural Concrete, Approach Slab (Type R) - Mats to be assembled by LA Steel Services in yard provided by Contractor; Contractor to relocate, place and splice assembled mats)	60	CY	\$ 208.6667	\$ 12,520.00
19	Paving Notch Extension - FOB trucks jobsite for unloading and placing by others)	27	CF	\$ 4.0741	\$ 110.00
					\$ 12,630.00

### HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc., including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and/or assemblies, and power placing of individual bars that LA Steel Services may require. **Contractor to provide a minimum of 2 hours of actual hook time.**

### SPECIAL NOTES:

1. Payment and Performance Bonds excluded.
2. Night work is excluded except by additive quote.

### SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars or dowels, threaded bars, form savers, rods, sleeves, sheathing, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored (per latest OSHA Standards).
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing/placing bars in drilled holes
10. Payment and/or Performance Bonds.
11. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
12. Metal tags (LA Steel Services or fabricators standard tags will be used to identify steel).
13. Any and all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
14. Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.
15. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
16. All electrical bonding and/or grounding material (i.e. welding for cathodic protection).
17. Field bending of rebar other than by additive quote.
18. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
19. Traffic control (lane closures, barricades, flagmen, signs, lights, etc.).
20. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins,

- clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
21. Diaphragm dowels or bolts required for precast members.
  22. Protection of exposed steel for future construction.
  23. Overtime premiums and/or shift work.
  24. Reinforcing materials for any/all underground utility structures, including duct banks, added bars at multiple conduit.
  25. Reinforcing materials shown on mechanical, electrical, plumbing drawings; trim steel for openings not shown on structural drawings; trim steel for tieback openings.
  26. Removal of spoils from footings and small wire clippings caused by normal reinforcing installation.

### **GENERAL CONDITIONS**

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. LA Steel Services may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of LA Steel Services offer be altered or modified, LA Steel Services reserves the right to immediately stop performance and Contractor agrees to indemnify LA Steel Services for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to LA Steel Services:
  - A. Lines, grades, supporting templates, layout, racks, ramps, ladders, sanitary facilities, trash bins, adequate lighting, and Cal-OSHA approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
  - B. Full access to all working areas for material, equipment, manpower, and level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and within 25 feet of where materials are to be used or hoisted.
  - C. As required, adequate electrical power and compressed air (90 PSI Min.).
  - D. Adequate areas for staging, storage, and pre-assembly of materials.
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to LA Steel Services for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from LA Steel Services exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date LA Steel Services has completed its scope of work.
6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
7. LA Steel Services shall not be required to continue performance if, after Contractor has received payment for the properly performed work of LA Steel Services, timely payments are not made to LA Steel Services.
8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
9. No provision of this Subcontract shall serve to void LA Steel Services entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
10. Neither party will have the right of set-off against the other party for any reason.
11. If LA Steel Services is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work. **Extra/CCO shall be net 30 days regardless of being paid by owner.**
12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
13. Field labor called for herein is to be performed during LA Steel Services regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at LA Steel Services standard rates for overtime, weekend, or holiday work. LA Steel Services standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should LA Steel Services be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
14. LA Steel Services will indemnify, defend and save harmless Contractor and Contractor's customer from LA Steel Services' proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of LA Steel Services or anyone directly or indirectly employed by LA Steel Services. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by LA Steel Services shall not extend coverage to Architects,

Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.

15. LA Steel Services carries the following insurance coverage's.

General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.

Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.

16. Contractor shall provide LA Steel Services with copies of all contract documents applicable to LA Steel Services performance, duties, or obligations at its Headquarters Office.
17. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
18. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
19. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
20. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
22. LA Steel Services shall not be liable for repair of any damage caused by others outside the control of LA Steel Services. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate LA Steel Services responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
23. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
24. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
25. Contractor shall furnish adequate parking for all LA Steel Services employees at no cost to LA Steel Services within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay LA Steel Services for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work/Price or by additive quote.
26. Contractor will provide full access to all areas of the project for at least one (1) LA Steel Services' Foreman truck to provide supplies and accessories as needed for the project.
27. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
28. Contractor shall furnish adequate working heavy duty OSHA scaffolding/platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.
29. Contractor shall provide and secure in place all supports in tunnels and shafts, which LA Steel Services may require for supporting and placing steel.
30. Subcontractor shall not be responsible for material replacement cost due to theft and or lost on job, when materials are scheduled by contractor and not used promptly.
31. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc....). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.

Accepted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_

LA Steel Services

Contractor:

By: Richard Rabay  
Richard Rabay

by: \_\_\_\_\_

Its: Vice President  
Title

Its: \_\_\_\_\_  
Title

**Search Returned 1 Records**

Thu Sep 01 11:18:16 PDT 2016

**Query Criteria**

Firm/DBA Name: la steel

Firm Type: DBE

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<b>Firm ID</b>	42683
<b>Firm/DBA Name</b>	LA STEEL SERVICES, INC.
<b>Address Line1</b>	1760 CALIFORNIA AVENUE
<b>Address Line2</b>	
<b>City</b>	CORONA
<b>State</b>	CA
<b>Zip Code1</b>	92881
<b>Zip Code2</b>	3397
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	lee.albright@LAsteelservices.com
<b>Contact Name</b>	LEE ALBRIGHT
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	393-2013
<b>Alt Area Code</b>	( 951 )
<b>Alt Phone Number</b>	751-5048
<b>Fax Area Code</b>	( )
<b>Fax Phone Number</b>	
<b>Agency Name</b>	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
<b>Counties</b>	15; 19; 30; 33; 36; 37; 42; 56;
<b>Districts</b>	05; 06; 07; 08; 11; 12;
<b>DBE NAICS</b>	238120;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C5201 REINFORCING STEEL;
<b>Licenses</b>	C50 Reinforcing Steel Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

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[Back To Query Form](#)

From:

09/01/2016 14:13

#045 P.002/002

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-05-0102.13 (NEW 05/2015)

Contract no.:

11-417804

Name of DBE business:

Payco Specialties, Inc.

Name of DBE representative:

Bill Taylor

DBE certification number:

102

Name of bidder:

American Civil Constructors West Coast LLC dba ACC West Coast

Name of prime contractor if different from the bidder:

American Civil Constructors West Coast LLC dba ACC West Coast

Name of representative of bidder or prime contractor:

Andrew Keough

Date:

9-1-2016

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
1	Lead Compliance Plan	\$1,300.00
10,11,12	Rmv Stripe & Markings	\$31,394.00
30 - 40	Install Stripe & Markings	\$21,450.60
42	Mobilization (stripe rmv & stripe install operations)	\$20,000.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$74,144.60

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

MARCI LUNA

Printed name of DBE's authorized representative:

ADMINISTRATOR

Title of DBE's authorized representative:

9.1.16

Date:

## ADA Notice

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Contract No. 11-417804



**Payco Specialties, Inc.** A WOMAN OWNED BUSINESS  
Highway - Airport - Parking Lot - Signage - Striping - Marking & Removals

9-1  
DBE ✓

**SBE #18502 - DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 C-32**  
**CA DIR REGISTRATION #1000003515**

## PROPOSAL FEDERAL

Project Description: 11-417804 VARIOUS (BRIDGES) (8% DBE)				Bid Date: 9/1/2016	
Contract Time Limit:		W.D. Liquidated Damages:		per C.D. Addendum Noted: YES <input checked="" type="checkbox"/> L	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD COMP PLAN (PORTION FOR ITEMS # 10, 11 12)	1.00	LS	\$ 1,300.00	\$ 1,300.00
10	REMOVE PAINT STRIPE	48,300.00	LF	\$ 0.60	\$ 28,980.00
11	REMOVE THERMO STRIPE	2,970.00	LF	\$ 0.70	\$ 2,079.00
12	REMOVE THERMO MARKING	67.00	SF	\$ 5.00	\$ 335.00
30	THERMO PVMT MARKING (WET VIZ)	67.00	SF	\$ 6.00	\$ 402.00
31	PAINT STRIPE (1-COAT)	14,200.00	LF	\$ 0.22	\$ 3,124.00
32	4" THERMO STRIPE (WET VIZ)	19,400.00	LF	\$ 0.40	\$ 7,760.00
33	4" THERMO STRIPE (WET VIZ BKN 17-7)	2,250.00	LF	\$ 0.38	\$ 855.00
34	4" THERMO STRIPE (WET VIZ BKN 36-12)	5,970.00	LF	\$ 0.38	\$ 2,268.60
35	6" THERMO STRIPE (WET VIZ)	1,260.00	LF	\$ 0.45	\$ 567.00
36	8" THERMO STRIPE (WET VIZ)	1,600.00	LF	\$ 1.20	\$ 1,920.00
37	8" THERMO STRIPE (WET VIZ BKN 12-3)	150.00	LF	\$ 2.00	\$ 300.00
38	8" THERMO STRIPE (WET VIZ BKN 17-7)	100.00	LF	\$ 1.50	\$ 150.00
39	PVMT MARKER (NON-REFL)	1,140.00	EA	\$ 1.40	\$ 1,596.00
40	PVMT MARKER (RETROREFL)	627.00	EA	\$ 4.00	\$ 2,508.00
42	MOBILIZATION (PORTION)	1.00	LS	\$ 20,000.00	\$ 20,000.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

### STIPULATIONS:

#### RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW

- \* ANY badging, security checks, railroad classes, project required safety training will be billed at T&M to contractor
- \* A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
- \* This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
- \* This Proposal is valid for 30 days after the bid date.
- \* If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
- \* A minimum of 16 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
- \* Bond cost to be paid by Prime Contractor.
- \* Cancellation charge for any shift of work called off within 12 hours of show-up time is \$2,500.00
- \* Industry standard insurance available up to \$5,000,000.00 LIMIT. Railroad insurance EXCLUDED
- \* A Mobilization / Move-in is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.
- \* Payments are net 30 days. Retention is to be paid 30 days from Payco's completion of work.

### EXCLUSIONS:

TRAFFIC CONTROL - SWEEPING - LD'S - TEMP DELIN - SURFACE REPAIRS - SIGNAGE ..

### INCLUSIONS:

# of Working Days to Complete our Work: 16 # of Move-In's Allotted: 8 Add'l Move-In's: \$ 1,500.00

BID AMOUNT: \$ 74,144.60 ESTIMATOR: BILL TAYLOR

120 North Second Avenue, Chula Vista, CA 91910-1127  
Phone (619) 422-9204 / Fax (619) 427-1620

## Search Returned 1 Records

Thu Sep 01 08:49:25 PDT 2016

### Query Criteria

Firm/DBA Name: payco

Firm Type: DBE

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Firm ID	102
Firm/DBA Name	PAYCO SPECIALTIES, INCORPORATED
Address Line1	120 NORTH SECOND AVE.
Address Line2	
City	CHULA VISTA
State	CA
Zip Code1	91910
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	rebecca@payco.biz
Contact Name	REBECCA LLEWELLYN
Area Code	( 619 )
Phone Number	422-9204
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( 619 )
Fax Phone Number	427-1620
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 13; 19; 30; 33; 37;
Districts	07; 08; 10; 11; 12;
DBE NAICS	237310; 238990;

### ACDBE NAICS

Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;
Licenses	B General Building Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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#046 P.002/002

## 2

**FULL TRAFFIC MAINTENANCE, INC.**

State License #780910 (A-C31) - DBE/MBE/SB - DIR #100005561

E-mail [fulltraffic@shcglobal.net](mailto:fulltraffic@shcglobal.net)

DBE

**TRAFFIC CONTROL  
SUB-CONTRACTOR QUOTATION**

Attn: Estimator

Project: 11-417804

Date: August 30, 2016

Prices are good from 7/1/16-6/30/17

Item	Description	Amount
Option 1	One lane, one direction, two-man crew one mile only	\$ 1736.57
Option 3	Any add'l closures (i.e. Flip flops, opposite direction) w/ same crew	\$ 768.28
Option 4	For each additional lane add	\$ 118.77
Option 5	For each additional mile add	\$ 118.77
Option 6	On ramp closure w/ lane closure 1-3 ramps add	\$ 118.77
Option 9	City street lane closure/detour	\$ 1736.57
Option 10	Ramp closure, 1-4 ramps	\$ 1736.57
Option 11	Shoulder closures	\$ 1736.57
Option V	Attenuator truck w/driver 8-hour shift. Plus \$.65 a mile	\$ 1362.16
Option 1(a)	Two-man crew flagging for 8-hour shift	\$ 1736.57
Option 1(b)	Half day price lane two-man crew under 4 hours.	\$ 1306.32

We need one hour set up time and one hour pick up time. Please provide 10 working days' notice before job begins. If this project requires portable transverse rumble strips, please contact our office for quote the rates listed above are the standard rates and does not include any rumble strips.

**Additional provisions:**

- A. Shift prices are for eight (8) hours. Overtime will be billed at \$112.86 per person-hour.
- B. Multiply rates by 1.5 for Saturdays and 2 for Sundays and Holidays and after 12 hours of work will be billed at \$150.46.
- C. F.T.M. is signatory with the Laborers union and certified with the State.
- D. Payment is due within thirty days from invoice date 1.5% Monthly Finance Charge after 30 days.
- E. **No retention for traffic control.**
- F. If required additional equipment (i.e. Changeable Message Sign, Attenuator Truck) to be provided by F.T.M. for an additional charge.
- G. Prime Contractor is responsible to obtain all permits required from Cities involved.
- H. Prime Contractor is responsible to coordinate and pay for Highway patrol unit.
- I. Additional 3 1/2 percent increases added every year on June 30<sup>th</sup>. This proposal will become part of any contract.
- J. If Special wording insurance is needed the amount to be paid by Contractor along with Waivers of Subrogation Insurance the % of payroll will be charged to contractor. If notary services are required, Prime Contractor is responsible for those charges.
- K. If equipment is rented for set up only, contractor is responsible for closure and equipment until FTM picks it up.
- L. **No work will be performed until this proposal is signed and faxed/mailed to our Corona office.**  
If you need a bid for the signs please fax plans to 951-520-9980.

Thank you for the opportunity,

Sammy Salgado  
Full Traffic Maintenance, Inc.  
217 Lewis Court, Corona, CA 92882  
Office: (951) 520-9990  
Fax: (951) 520-9980

Signature of Acceptance

Title

Date

**Full Traffic Maintenance, Inc.**

217 LEWIS COURT

CORONA, CA. 92882

951-520-9990 951-520-9980 fax

**QUOTE  
SHEET**

To Estimator:	
Project: 11-417804	
Date: 8/30/2016	
<b>CS-1 &amp; TH-1</b>	
(Construction Area Signs)	
LUMP SUM	\$ 131,786.00 (Includes post and install)
<b>Note:</b> This quote does not include maintenance, change of dates, relocation or replacement of signs. All signs and post become property of Full Traffic Maintenance Inc. upon completion of job. Full Traffic Maintenance Inc. excludes ALL installation and removal of overhead signs.	
<b>IF REQUIRED:</b>	
TYPE 1 PROJECT FUNDING SIGN	\$1,219.13 EACH
TYPE 2 PROJECT FUNDING SIGN	\$1,671.20 EACH

**FULL TRAFFIC MAINTANENCE INC, DBE CERTIFIED**

217 Lewis Court, Corona CA 92882

Phone (951)520-9990 Fax (951)520-9980

FULLTRAFFIC@SBCGLOBAL.NET

DBE Certified # 35742

To: Estimator

Date: August 30, 2016

\*Light Tower Rental \$85.00 per day - \$255.00 per week - \$765.00 per month

\*Solar Arrow Board Rental \$30.00 per day - \$130.00 per week - \$400.00 per month

\*Changeable Message Sign Rental \$85.00 per day - \$340.00 per week - \$915.00 per month

\*Impact Attenuator Vehicle Rental \$265.00 per day - \$1040.00 per week - \$2890.00 per month (mileage fee of \$.50 per mile – portal to portal)

\*Traffic Truck Vehicle Rental \$265.00 per day - \$1040.00 per week - \$2890.00 per month (mileage fee of \$.50 per mile – portal to portal)

\* All equipment rentals are subject to a delivery and pick up charge

\* All rentals and material are subject to availability

\* See second sheet for price on sales items

Submitted by: Sammy Salgado

Date: \_\_\_\_\_

Company: \_\_\_\_\_

Accepted by: \_\_\_\_\_

5 eq x 4 mo  
= \$18,300.00

217 Lewis Court  
Corona, CA 92882  
Office: 951.520.9990  
Fax: 951.520.99809



Website: [www.ftminc.net](http://www.ftminc.net)  
Email: [fulltraffic@sbcglobal.net](mailto:fulltraffic@sbcglobal.net)

CRASH BARRELS	# 200, 400, 700, 1400 & 2100	\$ 195.00 ea.
CHANNELIZERS	36"	\$ 16.10 ea.
BUTYL PADS (8X8)		\$ 2.10 ea.
REFLECTIVE ROLL UP SIGNS	48"X48"	\$ 95.30 ea.
REFLECTIVE LEFT PATCH		\$ 18.50 ea.
STAY & BRACKET	48"	\$ 17.30 ea.
SPRING STAND		\$ 117.30 ea.
TYPE I BARRICADE		\$ 22.30 ea.
TYPE II BARRICADE		\$ 25.50 ea.
TYPE III BARRICADE W/FEET		\$ 86.90 ea.
ANSI CLASS II VEST		\$ 12.50 ea. (add \$3.00 for each X after 2XL)
ANSI CLASS III VEST		\$ 16.35 ea. (add \$3.00 for each X after 2XL)
ANSI REFLECTIVE MESH PANTS		\$ 16.00 ea. (add \$3.00 for each X after 2XL)
ANSI REFLECTIVE WATER PROOF PANTS		\$ 19.50 ea. (add \$3.00 for each X after 2XL)
ANSI CLASS II PARKA		\$ 38.25 ea. (add \$3.00 for each X after 2XL)
28" 10LB 6/4 CONE (FREEWAY)		\$ 16.10 ea.
28" 7LB 6/4 CONE		\$ 13.90 ea.
DELINEATOR W/12LB BASE		\$ 16.15 ea.
CUSTOM ALUMIUM SIGNS		CALL FOR QUOTE

\*ALL EQUIPMENT RENTALS AND MATERIAL ARE SUBJECT TO AVAILABILITY\*

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM  
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

**FULL TRAFFIC MAINTENANCE, INC.**

29 BRISA FRESCA  
R. SANTA MARGARITA, CA 92688

Owner: SAMUEL SALGADO  
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) \* Indicates primary NAICS code

\* 561990 All Other Support Services

**Licenses**

A General Engineering Contractor

**CERTIFYING AGENCY:**

CITY OF LOS ANGELES  
1149 SOUTH BROADWAY STREET  
LOS ANGELES, CA 90015 0000

(213) 847-1922

UCP Firm Number : 35742

*Richard R. Brown*  
CUCP OFFICER

July 18, 2008

5/4/2016

Unified Certification Program

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Wed May 04 14:06:59 PDT 2016

**Query Criteria**

Firm ID: 35742

Licenses: A General Engineering Contractor

Firm Type: DBE

<b>Firm ID</b>	35742
<b>Firm/DBA Name</b>	FULL TRAFFIC MAINTENANCE, INC.
<b>Address Line1</b>	217 LEWIS COURT
<b>Address Line2</b>	
<b>City</b>	CORONA
<b>State</b>	CA
<b>Zip Code1</b>	92882
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	sammysalgado@sbcglobal.net
<b>Contact Name</b>	SAMUEL J. SALGADO
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	520-9990
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	520-9980
<b>Agency Name</b>	CITY OF LOS ANGELES
<b>Counties</b>	19; 30; 33; 36; 37;
<b>Districts</b>	07; 08; 11; 12;
<b>DBE NAICS</b>	561990;

**ACDBE NAICS****Work Codes**

C0612 SAFETY SUPPLIER; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION;

**Licenses**

A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor; C61 Limited Specialty Contractor; D42 Sign Installation;

**Trucks****Gender**

M

**Ethnicity**

HISPANIC

**Firm Type**

DBE

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